



Payment Report
FY2006-07
April Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 365 HS: 0

Located ANB: 365

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	809,938.02	647,950.40	161,987.62	80,993.80
This Month's Payment - sent to Sweet Grass County				80,993.80
Quality Educator (01-3111)				
ENTITLEMENT	52,302.00	41,841.60	10,460.40	5,230.20
This Month's Payment - sent to Sweet Grass County				5,230.20
At Risk Student (01-3112)				
ENTITLEMENT	7,213.55	5,770.88	1,442.67	721.36
This Month's Payment - sent to Sweet Grass County				721.36
Indian Education for All (01-3113)				
ENTITLEMENT	7,446.00	5,956.80	1,489.20	744.60
This Month's Payment - sent to Sweet Grass County				744.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Sweet Grass County				40.00
Special Education (01-3115)				
ENTITLEMENT	61,641.42	49,313.12	12,328.30	6,164.14
This Month's Payment - sent to Sweet Grass County				6,164.14

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY				
0865 Big Timber Elem		District ANB:	EL: 365 HS: 0	
		Located ANB:	365	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				93,894.10

0868 Melville Elem **District ANB:** EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	14,587.62	11,670.08	2,917.54	1,458.76
Entitlement adjustment due to program error	14,587.62	11,670.08	2,917.54	1,458.76
ADJUSTED ENTITLEMENT	29,175.24	23,340.16	5,835.08	2,917.52
This Month's Payment - sent to Sweet Grass County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,200.00	1,760.00	440.00	220.00
This Month's Payment - sent to Sweet Grass County				220.00
At Risk Student (01-3112)				
ENTITLEMENT	211.04	168.80	42.24	21.10
This Month's Payment - sent to Sweet Grass County				21.10
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Sweet Grass County				20.40

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
0868 Melville Elem		District ANB:		EL: 10	HS: 0
		Located ANB:		10	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		7,455.39	5,964.32	1,491.07	745.54
This Month's Payment - sent to Sweet Grass County					745.54
This Month's Payment for District					3,924.56
0872 Greycliff Elem		District ANB:		EL: 18	HS: 0
		Located ANB:		18	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		45,100.24	36,080.16	9,020.08	4,510.02
This Month's Payment - sent to Sweet Grass County					4,510.02
Quality Educator (01-3111)					
ENTITLEMENT		4,326.00	3,460.80	865.20	432.60
This Month's Payment - sent to Sweet Grass County					432.60
Indian Education for All (01-3113)					
ENTITLEMENT		367.20	293.76	73.44	36.72
This Month's Payment - sent to Sweet Grass County					36.72

* Entitlement has been recalculated

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0872 Greycliff Elem		District ANB:		EL: 18 HS: 0	
		Located ANB:		18	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Special Education (01-3115)					
ENTITLEMENT		14,487.33	11,589.84	2,897.49	1,448.73
This Month's Payment - sent to Sweet Grass County				1,448.73	
This Month's Payment for District					6,428.07
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0875 McLeod Elem		District ANB:		EL: 10 HS: 0	
		Located ANB:		10	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		29,175.24	23,340.16	5,835.08	2,917.52
This Month's Payment - sent to Sweet Grass County				2,917.52	
Quality Educator (01-3111)					
ENTITLEMENT		2,128.00	1,702.40	425.60	212.80
This Month's Payment - sent to Sweet Grass County				212.80	
Indian Education for All (01-3113)					
ENTITLEMENT		204.00	163.20	40.80	20.40
This Month's Payment - sent to Sweet Grass County				20.40	

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49		SWEET GRASS COUNTY			
		0875 McLeod Elem		District ANB: EL: 10 HS: 0	
				Located ANB: 10	
		Paid Thru April		Remaining	
		Total Due		Balance Due	
				Monthly	
				Payment Due	
Special Education (01-3115)					
ENTITLEMENT		1,433.20	1,146.56	286.64	143.32
This Month's Payment - sent to Sweet Grass County					143.32
This Month's Payment for District					3,294.04
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 217	
				Located ANB: 217	
		Paid Thru April		Remaining	
		Total Due		Balance Due	
				Monthly	
				Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		650,943.30	520,754.64	130,188.66	65,094.33
This Month's Payment - sent to Sweet Grass County					65,094.33
Quality Educator (01-3111)					
ENTITLEMENT		41,468.00	33,174.40	8,293.60	4,146.80
This Month's Payment - sent to Sweet Grass County					4,146.80
At Risk Student (01-3112)					
ENTITLEMENT		2,659.83	2,127.84	531.99	265.98
This Month's Payment - sent to Sweet Grass County					265.98

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 217	
				Located ANB: 217	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		4,426.80	3,541.44	885.36	442.68
This Month's Payment - sent to Sweet Grass County					442.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	320.00	80.00	40.00
This Month's Payment - sent to Sweet Grass County					40.00
Special Education (01-3115)					
ENTITLEMENT		31,100.44	24,880.32	6,220.12	3,110.04
This Month's Payment - sent to Sweet Grass County					3,110.04
This Month's Payment for District					73,099.83

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,549,744.42	1,239,795.44	309,948.98	154,974.43	
Entitlement adjustment due to program error	14,587.62	11,670.08	2,917.54	1,458.76	
ADJUSTED ENTITLEMENT	1,564,332.04	1,251,465.52	312,866.52	156,433.19	156,433.19
Quality Educator (01-3111)					
ENTITLEMENT	102,424.00	81,939.20	20,484.80	10,242.40	10,242.40
At Risk Student (01-3112)					
ENTITLEMENT	10,084.42	8,067.52	2,016.90	1,008.44	1,008.44
Indian Education for All (01-3113)					
ENTITLEMENT	12,648.00	10,118.40	2,529.60	1,264.80	1,264.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	640.00	160.00	80.00	80.00



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49 SWEET GRASS COUNTY

County Summary

District ANB: EL: 403 HS: 216 K12: 0

County ANB: EL: 430 HS: 225 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,117.78	92,894.16	23,223.62	11,611.77	
					11,611.77
Elementary Payment					107,540.77
High School Payment					73,099.83
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					180,640.60